

EXHIBIT 4



NORTHERN DIVERS USA, INC

10404 Fox Bluff Lane
Spring Grove, IL 60081

Invoice

Date	Invoice #
1/30/2015	AS130151

Bill To
Atlantic Subsea Inc. PO Box 714 / 108 Ferry Road Bridgeport, NJ 08014

WP/AM
04/04/2015

Quantity	Description	P.O. No.	Terms	Project
			Due on receipt	
	Supervision of onsite set-up and operation for cleaning 42" pipe at Salem Power Plant \$25,000 deposit w/ \$75,000 due upon completion		100,000.00	100,000.00
			Total	\$100,000.00